

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2010-2011 Budget Release Order for an amount of Rs.13,35,000/- (Rupees Thirteen Lakhs and Thirty Five Thousand Only)under Non- plan towards 3<sup>rd</sup> installment from B.E 2010-2011 to the Director I.M.S - Orders – Issued.

**FINANCE (EXPR.LET&F (IMS)) DEPARTMENT**

G.O.Rt.No. 4435

Dated: 23-10-10  
Read the following

1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
2. G.O.Ms.NO.89, Finance (BG1) Department, Dt: 31-03-2010
3. G.O.Ms.NO.138, Finance (BG1) Department, Dt: 28-04-2010
4. G.O.Rt.No.2449, Finance(Expr.L.E.T& F)Deptt., Dt:10-5-2010
5. G.O.Rt.No.3229, Finance(Expr.L.E.T& F)Deptt., Dt:16-7-2010
6. U.O.No.4152/IMS-2/2010 Dt:7-7-2010.

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**ORDER**

In pursuance of the orders issued in the references read above, Government hereby issue a Budget release order to the Director I.M.S for an amount of Rs.13,35,000/- (Rupees Thirteen Lakhs and Thirty Five Thousand Only)under Non- plan towards 3<sup>rd</sup> installment from B.E 2010-2011 under the following schemes.

**NON-PLAN (Rupees in thousands)**

| SL NO | Name of the scheme Plan | Head of account in Full  | Provision in BE 2010-11        | Additional Amounts Sanctioned/Amounts Re-appropriated | Total Provision 2010-11 (4+5)  | Amounts already authorized    | Amount authorized now        | Balance Amount available(7-8) | Procedure of draw t of funds         | Drawing officer                                | Remarks |
|-------|-------------------------|--|--------------------------------|---|--------------------------------|-------------------------------|------------------------------|-------------------------------|--------------------------------------|--|---------|
| 1     | 2                       | 3  | 4                              | 5   | 6                              | 7                             | 8                            | 9                             | 10                                   | 11   | 12      |
| 1     | Dispensaries            | 2210 Medical and Public Health.<br>01 Urban Health Services-Allopathy.<br>M.H.102-Employees State Insurance scheme.<br>S.H.(04)Dispensaries<br>270-Minor works<br>272-Maintenance.<br>520-Machinery and Equipment<br>520/521 Purchases | 36,41<br><br><br><br><br>17,00 | 0<br><br><br><br><br>0                                | 36,41<br><br><br><br><br>17,00 | 18,20<br><br><br><br><br>8,50 | 9,10<br><br><br><br><br>4,25 | 9,11<br><br><br><br><br>4,25  | D.V.Bill<br><br><br><br><br>D.V.Bill | Concerned DDO<br><br><br><br><br>Concerned DDO |         |
|       |                         | Total  |                                |   |                                |                               | 13,35                        |                               |                                      |  |         |

2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO  
The Director of Insurance Medical Services, Hyderabad  
The LET&F Dept, A.P., Hyd  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The AG, AP, Hyd.  
Copy to:  
The REINS (Budget Computers Branch)  
The Joint Secretary to Government IFIS.  
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER